GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

IT,E&C Department – APSDWAN/APSWAN – Sanction and Release of Rs.19,38,75,000/- (Rupees Nineteen Crores Thirty Eight Lakhs and Seventy Five Thousand only) to APTS Ltd., for making payments to various vendors towards Office Expenses - Internet Charges/ Broadband of APSWAN/APSDWAN and other IT projects – Orders – Issued.

INFORMATION TECHNOLOGY, ELECTRONICS& COMMUNICATIONS (COMM) DEPARTMENT

G.O.Rt.No.89 **Dated:27.09.2019**

Read the following:

1. G.O.Rt.No.1359, Finance (FMU-GAD.1) Department, DT:30.08.2019.
2. U.O.Note.No.ITC01-IT/17/2019-ADMIN, DT:19.09.2019.
3. Lr.No.APTS/IIP/258/2008, Dated:20.09.2019.

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ORDER:

Andhra Pradesh State Wide Area Network (APSWAN) is the backbone network for data, voice and video communications throughout the State on time-division multiplexing (TDM) frame relay technology connecting Secretariat, District Collectorates, Mandal Headquarters etc. In the vertical connectivity, the State Head Quarter (SHQ) is connected to the District Head Quarters (DHQs) using leased lines with 12 Mbps connectivity and each of the DHQ in turn is connected to the Mandal Head Quarters (MHQs) of that district using leased lines of 8 Mbps capacity. In the Horizontal connectivity, various Government offices have been connected at respective SHQ/DHQ/MHQ's with 2/4/8/10 Mbps point to point connectivity.

2. The Government has desired that a reliable, efficient and low cost, high availability on APSWAN, since, the existing obsolescence equipment may result in higher maintenance cost and higher failures. To overcome the existing APSWAN problems faced in providing the important connectivity to all Government Departments for providing good eGovernance and citizen services throughout the State, Government has decided to establish Software Defined Wide Area Network (SDWAN) to maintain the branches centrally and for providing the Network-as-a-service (NaaS) including network management to the Departments with multi locations and other services, duly upgrading the existing APSWAN through APTS.

3. Vide G.O.1st read above, the Finance (FMU-GAD-I) Department has issued Comprehensive Budget Release Order (CBRO) for the Information Technology, Electronics & Communications, Secretariat for an amount of Rs.2,63,35,08,000 /- (Rupees Two Hundred Sixty Three Crore Thirty Five Lakh Eight Thousand) for the period from April 01, 2019 to March 31, 2020 i.e., for the first, second, third and fourth quarters of the current financial year and instructed to ensure that the distribution of budget among the Subordinate Controlling Officers (SCOs) / Drawing and Disbursing Officers (DDOs) under the control of the department and the HOD office is duly allocated as per the amount authorized for the first, second, third and fourth quarters.

P.T.O

4. Vide U.O.Note 2nd read above, the IT,E&C (Admin) Department has allocated Rs.19,38,75,000/- to Communications Wing under the HOA:3451-00-090-11-46-130-138-Office Expenses – Internet Charges/ Broadband towards 2nd quarter for the period from 1st August, 2019 to 30th September, 2019.

5. Vide letter 3rd read above, the APTS Ltd., has requested for release an amount of Rs.19,38,75,000/- for making payments to various vendors towards Office Expenses - Internet Charges/ Broadband of APSWAN/APSDWAN and other IT projects.

6. The Government after careful consideration hereby sanction and release an amount of Rs.19,38,75,000/- (Rupees Nineteen Crores Thirty Eight Lakhs and Seventy Five Thousand only) for making payments to various vendors towards Office expenses - Internet Charges/ Broadband of APSWAN/APSDWAN and other IT projects to APTS Ltd.,.

7. The amount sanctioned and released at Para 6 above shall be debited to the following Head of Account:

M.J.H 3451	:	Secretariat Economic services
00	:	Not Applicable
M.H 090	:	Secretariat
G.S.H 11	:	State Development Schemes
S.H 46	:	Software Defined WAN – Providing Network-as-a-Service (SDWAN - Naas)
D.H 130	:	Office Expenses
S.D.H 138	:	Office Expenses – Internet Charges/ Broadband

8. The Drawing and Disbursing Officer (Code:2700-1701-024), IT,E&C Department shall draw the above amount through an Adjustment Bill and credit the same to the PD Account No.93/CRT of M/s.APTS Ltd., Vijayawada (DDO Code:2703-2003-001).

9. The Managing Director, APTS Ltd., shall submit an advance stamped receipt for Rs.19,38,75,000/- (Rupees Nineteen Crores Thirty Eight Lakhs and Seventy Five Thousand only) to this Department. The APTS Ltd., should utilize the amount for the purposes specified above as per the terms and conditions in vogue. The APTS Ltd., should also submit Utilization Certificate along with details of expenditure.

Contd..

10. This order issues with the concurrence of Finance Department vide their G.O.Rt.No.1359, Finance (FMU-GAD-I) Department, DT:30.08.2019.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

KONA SASIDHAR
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Managing Director, APTS Ltd (Andhra Pradesh Unit), Vijayawada
Copy to:
The Accountant General, (A&E) Andhra Pradesh, Hyderabad
The Accountant General (Audit) Andhra Pradesh, Hyderabad
The Director of Treasuries & Accounts, Ibrahimpatnam, Vijayawada, AP
The Pay & Accounts Officer, Ibrahimpatnam, Vijayawada, AP
The Dy. Pay & Accounts Officer, AP Secretariat Branch, Velagapudi, AP
The Resident Audit Officer, Ibrahimpatnam, Vijayawada, AP
The AD & DDO, ITE&C Department
The AO (Claims), ITE&C Department
The PS to Prl.Secretary to Government, ITE&C Department

//FORWARDED::BY ORDER//

ASSISTANT SECRETARY TO GOVERNMENT